



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$136.34

Card Purchase Date: Jan-05-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Manually enter Split	\$136.34		57230	Food/Coffee Service	(4) 5 gal water cooler bottles	\$29.67

York
North
(YONO)

Manually
enter Split

\$136.34

56136

Plumbing
Supplies

Toilet

\$106.67

PROMOTIONAL DISCOUNT APPLIED \$ 0.00
Item # 155670
Invoice #882 Subtotal \$ 130.12

Invoice #882 Subtotal \$ 130.12
Subtotal \$ 130.12
Total Tax \$ 6.22
Total \$ 136.34
Total Discount: \$6.84

Total # of Items purchased: 1
Excludes Res. services and special order items

Payment LAR ending in 9563 \$ 136.34
AuthTime 01/05/23 12:32:04
AuthCD 001097
REFID 646628
Authorized Buyer JOHNSON AMBER
Account Name 141 YORK HOUSE NORTH
Customer Code YONO

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM
TRANSACTION DATE FOR SOBS OR DIRECT DELIVERY MERCHANDISE

Order Date 01/05/23 12:32:12
Store # 735
Terminal # 5
Store Manager CARY WEISS


LOWE'S

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
426 EASTON ROAD
WARRINGTON, PA 18976
(215) 491-9566

Transaction #: 33939916
Order Date: 01/05/23 12:32:12



Item	Price
PS PROFLS RD CH WH 1.28(12293)	\$ 103.56
Item #: 2743133	
109.00 Discount Ea -5.44	
1 @ 103.56	
PRIMO 5-GAL BOTTL WTR EXCH	\$ 26.56
Item #: 307099	
6.99 Discount Ea -0.35	
4 @ 6.64	

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